8126192/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Sri M. Abhishikth Kishore, IAS, Deputy Secretary to Government, Finance Department, A.P. Secretariat, Velagapudi – Sanction of rent for the period of one month i.e., from 1-9-2023 to 30-9-2023 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2191 Dated:08-11-2023.

Read the following:

1. G.O.Rt.No. 1274, G.A. (Accom.) Dept., dated:28-6-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement with the Flat Owner of Flat No.BE-196, Rain Tree Park, Dwaraka Krishna, Kaza, Mangalagiri, Guntur i.e., Sri N. Sudheer Babu S/o Sri N.V Krishna Rao for the period of Eleven (11) months i.e., from 01-5-2023 to 31-3-2024 @ monthly rent of Rs.40,000/- (Rupees Forty thousands only) towards providing rental leased accommodation to Sri M. Abhishikth Kishore, IAS, Deputy Secretary to Government, Finance Department, A.P. Secretariat, Velagapudi on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-9-2023 to 30-9-2023 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Sri N. Sudheer Babu, A/c No. 16710100019815, Federal Bank, Guntur Branch, IFSC Code:FDRL0001671, Aadhar Number.5360 3624 4455, PAN No.ACJPN1636N.

4. Sri M. Abhishikth Kishore, IAS, Deputy Secretary to Government, Finance Department, A.P. Secretariat, Velagapudi shall forego HRA during the period from 1-9-2023 to 30-9-2023.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri M. Abhishikth Kishore, IAS, Deputy Secretary to Government,
Finance Department, A.P. Secretariat, Velagapudi.
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., House Owner i.e., Sri N. Sudheer Babu, S/o N.V. Krishna Rao,
R/o Flat No.2309, Block 2, 23rd Floor,
Narsing Puppalagude,
Ranga Reddy Dist.,
Telangana – 522510.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (2113226).

//FORWARDED::BY ORDER//

SECTION OFFICER